

GOVERNMENT OF TELANGANA
ABSTRACT

RWS&S – Budget Estimates 2018-19 – Budget Release Order for Rs.101,00,000 to Engineer-in-Chief, RWS&S, Hyderabad towards meeting the expenditure under Mission Bhagiratha for hired Vehicles engaged to EEs and Dy EEs– Administrative Sanction - Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS.IV) DEPARTMENT

G.O.Rt.No. 96

Dated: 11-03-2019

Read the following:-

1. From the ENC,Dept. of Mission Bhagiratha., LR.No.AE1/DEE (MS)/Additional funds requires/2018-19.
2. G.O.Rt.No.212, Finance (EBS.VIII) Dept., Dt:28.02.2019.

ORDER:-

In the reference 1st read above, the Engineer-in-Chief, RWS&S, Hyderabad has submitted a proposal for release of additional funds of Rs.101,00,000/- to meet the expenditure under Mission Bhagiratha for hired Vehicles engaged to EEs and Dy EEs during the year 2018-19.

2. In the reference 2nd read above, the Finance Department have issued Budget Release Order for an amount of Rs.101,00,000 (Rupees One Crore one lakh only) Establishment from the BE provision 2018-19 as additional funds in relaxation of Treasury Control Orders Subject to final modifications at the time of final surrenders towards meeting the expenditure under Mission Bhagiratha for hired Vehicles engaged to EEs and Dy EEs.

3. In pursuance of Budget Release Order issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction to the Engineer-in-Chief, RWS&S, Hyderabad for an amount of Rs.101,00,000 (Rupees One Crore one lakh only) Establishment from the BE provision 2018-19 as additional funds in relaxation of Treasury Control Orders Subject to final modifications at the time of final surrenders **towards** meeting the expenditure under following schemes:

(RS.in Lakhs)

Sl. No.	Head of Account	Charged /Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2018-19	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Mission Bhagiratha-District Offices. Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2215-01-102-00-32-130-134	V	2,79.30	1,01.00		3,80.30		1,01.00	2,79.30
Total			2,79.30	1,01.00		3,80.30		1,01.00	2,79.30

4. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to the Engineer-in-Chief, Rural Water Supply and Sanitation, Hyderabad in accordance with the Budget Release Order issued in the reference 2nd read above.

5. The Engineer-in-Chief, Rural Water Supply and Sanitation, Hyderabad shall take further action in the matter accordingly.

6. This order does not require the concurrence of the Finance Department, in view of the BRO issued in the reference 2nd read above.

7. A copy of this order is available on the internet and can be accessed at the address <http://www.tsonline.gov.in/www/goir.Telangana.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SMITA SABHARWAL
SECRETARY TO GOVERNMENT ((RWS)(FAC)

To
The Engineer-in-Chief, Rural Water Supply and Sanitation, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.

Copy to:

The Pay and Accounts Officer, Hyderabad.
The Accountant General (A&E) Hyderabad.
The PS to Secy. to Govt.(RWS)(FAC)
The Finance (EBS.VIII) Dept.
SF/SCs.

//FORWARDED BY::ORDER//

SECTION OFFCIER